

PURCHASE ORDER

Billing Address:

Attention: Accounts Payable
Melvn Corporate Park, Block B
175 Corobay Avenue
Corner Garsfontein and Corobay Streets
Waterkloof Geln ext. 11

Delivery Address

Menlyn Corporate Park Block B
Pretoria
0001 SOUTH AFRICA

Order Number:	66412
Order Date :	28/05/2025
Requisition No.:	124755
Delivery Date :	30/05/2025
Our Contact :	Kola Tholo (012) 365 8539
Fax No :	012 369 8001

Vendor Name :	TIC AND MEND PTY LTD
Vendor No :	V-TIC001
Telephone :	012 341 0205
Contact Person :	Mulalo Mammuru
E-mail Address :	info@ticmend.co.za
Address :	42 Petrel Freet PRETORIA 0157 SOUTH AFRICA

Line No.	Item Description	Warehouse Code	Strategic Goal	Project	Quantity	Unit Cost	Line Total
1	Consulting - external	MFF-MRTS	GOAL 1		1	R 456,602.50	R 456,602.5

Total Order Amount (VAT INCLUSIVE) 456,602.50

Special Message:

Description: Skilled Audit Support – Maluti-A-Phofung LM
Period: June 2025 to 31 March 2026.

Terms and Conditions:

This order is subject to the GENERAL CONDITIONS OF CONTRACT available on our website or on request from our Supply Chain Managent unit. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier. Payment will be made in Rand unless otherwise stipulated in SCC. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be. No variation in or modification of the terms of the contract shall be made except b written amendment signed by the parties concerned. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part if (a) the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2; (b) if the Supplier fails to perform any other obligation(s) under the contract; or (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

Please quote order number in all correspondence.

Official Stamp

Authorised signatory

